Qtv:

Each

Date: User:

Monday, 20/04/2009 1:00:03 PM

Julie Dawson

Process Sheet

Drawing Name

Part Number

Material

Due Date

Description:

Drawing Number

Project Number

Drawing Revision

: CLIP

: D30821

: N/A

: A

: D3082 REV A

: 27/04/2009

Customer Job Number : CU-DAR001 Dart Helicopters Services

S.O. No. :

: 47294

Estimate Number

: 11556

P.O. Number

This Issue

Previous Run

: 20/04/2009

: NC

Prsht Rev. First Issue

: //

: 44025

: PURCHASED PARTS Type

Written By **Checked & Approved By**

Comment

Added step 3 NG : Est: B 02.05.11

Additional Product





PG

1.0

Machine Or Operation:

PURCHASING

C209/04/27

Comment: PURCHASING

Issue P/O: 8 6 6 6 mcmaster P/N: 1722A43 Wor. 64.04.07 Description: Crawford peg hooks #18612

Possible supplier: Canadian tire

2.0

Comment: Qty.:



1.0000 Each(s)/Unit

Total:

6.0000 Each(s)

CLIP

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage Ensure Material Release Note is attached

QC6 4.0



EFFECTIVE 09.64. 27 AUTH

Comment: DIMENSIONAL CHECK

RELEASED

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

Cut clip and drill as per dwg D3082

Deburr.



FF 09/05/05

PTO Who CHG



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
G .65. 4	5	FLATTEN BOTTOM OF CLIP / DISCARD INCLUDED SCREWS	FF	09/05/05		65.05.04	oglistic				

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section E	3	Verification					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			

								•			

NOTE: Date & initial all entries

Monday, 20/04/2009 1:00:03 PM Date: User: ` Julie Dawson **Process Sheet** Drawing Name: CLIP Customer: CU-DAR001 Dart Helicopters Services Job Number: 47294 Part Number: D30821 Job Number: Seq. #: Machine Or Operation: Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 WORK TO CURRENT STEP 7.0 POWDER COATING POWDER COATING 11472 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2 Steel) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING 1 PACKAGING RESOURCE #1 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd	D	art	Aer	OSI	pace	Ltd
--------------------	---	-----	-----	-----	------	-----

•								
		WC	RK ORDER CHAN	GES		•		
STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						į		
Res		PAR #: Fault Category: NCR: Yes No DQA: Date: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR)						
		WORK ORDI	ER NON-CONFORM	IANCE (NO	R)			
STEP	Description of NC				Verif	ication	Approval	Approval
	Section A					tion C	Chief Eng	QC Inspector
								, ,
	:Res	:PAR #: Resolution: STED Description of NC	STEP PROCEDURE CHAIN PAR #: Fault Cate Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Corrective Action Section A Corrective Action Description	STEP PROCEDURE CHANGE By PROCEDURE CHANGE By Fault Category:	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DC Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B Section C Section C Chief Eng / Chief Eng College County Chief Eng County County County Chief Eng County Cou

NOTE: Date & initial all entries





DESIG	" SP	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECK	(ED	APPROVED 4	DRAWING NO. D3082 SHEET	REV. A
DATE			TITLE	SCALE
02.0	01.21		CLIP	NTS
Α		02.01.21	NEW ISSUE	

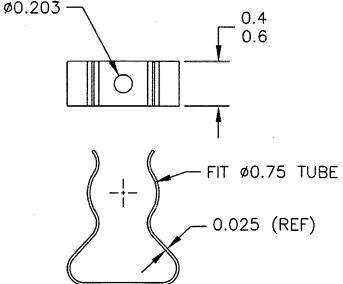
SPECIFICATION CONTROL DRAWING

DESCRIPTION: STEEL CLIP, Ø0.75

FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3

CAN MAKE FROM CRAWFORD PEG HOOKS, P/N #18612 (VENDOR: CANADIAN TIRE) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

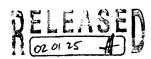
ALL DIMENSIONS ARE IN INCHES.



D3082-1 CLIP

SHOP COPY RETURN TO **ENGINEERING** UNCONTROLLED COPY SUBJECT TO AMENDMENT

WITHOUT NOTICE



User:

Thursday, 11/12/2008 11:54:22 AM

Linda Lacelle

Process Sheet

Customer Job Number

: CU-DAR001 Dart Helicopters Services

Drawing Name

: CLIP

Estimate Number

: 44025 : 11556

P.O. Number This Issue

: 11/12/2008

S.O. No. :

Type

Part Number

: D30821

Prsht Rev.

: NC : // **Drawing Number**

: D3082 REV A

Project Number

: N/A : A

: PURCHASED PARTS

Drawing Revision

: 18/12/2008

Each

Previous Run Written By

First Issue

: 40852

Materiai **Due Date**

Qty:

9 Um:

Checked & Approved By Comment

: Est: B 02.05.11 Added step 3 NG

Additional Product



REPERENCE ONLY

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

2.0

1722A43

CLIP

clip



Comment: Qty.:

9 X 1722A43 CLIPS B107659

1.0000 Each(s)/Unit Total:

9.0000 Each(s)



3.0

POWDER COATING

POWDER COATING





Comment: POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.2 Steel) as per QSI 005 4.3

START TIME: **OVEN TEMPERATURE:**

FINISH TIME:

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION

PACKAGING RESOURCE #1



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION



5.0 PACKAGING 1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



Chris Provencal

From: dshepherd@dartaero.com

Sent: October 28, 2008 10:13 PM

To: Chris Provencal **Subject:** Re: NCR D3082-1

I agree that the stainless steel clip from mcmaster is an acceptable deviation as long as we do a fit check to ensure that it fits and functions properly.

David

Sent from my BlackBerry device on the Rogers Wireless Network

From: "Chris Provencal" cprovencal@dartaero.com>

Date: Tue, 28 Oct 2008 09:44:44 -0400

To: 'David Shepherd'<dshepherd@dartaero.com>

CC: 'Mike Petsche'<mpetsche@dartaero.com>; Linda Lacelle \(Linda Lacelle\)lindal@dartaero.com>

Subject: FW: NCR D3082-1

David,

Linda needs to ship a D350-589-041, we need to substitute the clip. I left a phone message regarding this yesterday, this is the original email with some attachments.

-Chris

From: Chris Provencal [mailto:cprovencal@dartaero.com]

Sent: April 8, 2008 9:30 AM

To: 'David Shepherd' **Cc:** 'Mike Petsche' **Subject:** NCR D3082-1

David,

Our supplier of the D3082-1 Clips has proven unreliable (Canadian Tire) which perhaps explains why Boeing didn't use Canadian Tire for the new 787. Anyhow, we have none in stock and Linda searched high and low for another source. We found these (pics), which are #1-B Adjustable Clips from the Arthur L Platt Company in Milford CT (through McMaster). They are nickel plated steel, the width is in dwg tol (0.440"). The mat'l thickness is over dwg dim at 1/32" (0.025 is ref anyway). The hole is made to thread with a #10 screw, it will have to be opened to 0.203" diam. The only issue I see with these (ref pic IMG 1065) is that the base is curved (RH pic), we can flatten them but the end result is a bit wavy (LH pic) but not overly so. These have been replaced with the gas strut, so I don't think we'll need too many of these. I think they're acceptable. I think we can sign these off as acceptable with no dwg update.

Additionally they have a SS version and a Nylon-coated steel version. If we were to use the Nylon one (IMG 1067.jpg) we could avoid powder coating them; Linda is keen on that one. The coating seems fairly durable and looks/feels like powder coat. If you're OK with that one, we could sign it off as a deviation on the finish, and look at updating the dwg whenever.

-Chris

200 Aurora Industrial Parkway Aurora OH 44202 330-995-5500 cle.sales@mcmaster.com

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Attention: Main Finished Goods Location

Purchase Order PO00008666

McMaster-Carr Number 5613920-01

04/27/2009

Page 1 of 1

Lin	е	Description	Ordered SI	hipped		A11
1	1722A43	Steel Tool Holder, Nickel-Plated, 5/8" to 1-1/4" Tool Diameter, 1-7/8" Projection, Packs of 10, Sold In Pk of 10	2 Packs	. 2	1 - 692 - 02 03 - 86 A43 2P	γ Κ 1
2	91251A35	3 Black-Oxide Alloy Steel Socket Head Cap Screw, 10-32 Thread, 2" Length, Packs of 25, Sold In Pk of 25	4 Packs	4	2 - 681	2

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe Compliance Manager

Dart Aerospace Ltd

Assembly Area

Cycle

48

Shelf

3 lbs 2 lines

EXP

FW1WBP15 04/27/2009 14:22/14:42

059

9012052069503

Documents



Purchase Order

Date Apr 27, 2009 Page 1

Purchase Order Number PO00008666

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Phone: (613)632-9577 Fax: (613)632-1053



Vendor Address:

McMaster-Carr Supply Co, P.O. Box 7690

Chicago, IL 60680-7690

USA Phone Fax

(330) 995-5500 (330) 995-9600

Ship To:

Main Finished Goods Location Dart Aerospace Ltd

1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

						· · · · · · · · · · · · · · · · · · ·	
1	Deference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
	Reference	Contact			1	L	14 00 0000
	i		VU-MCM001	Apr 27, 2009	N30	Purolator	Apr 29, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Ext	ended Price
12.0000	1722A43 ✓ Cor	clip ments: AS PER DWG D308 B47294	,	No 	1.800000	Each		21.60
4.0000	91251A353 V	MC MASTER P/N: 1 10/32 2" HEX SOCKET BO		No	4.640000	4/BOX25		18.56
_	/19/4/29							
	,	, 1						•
		CE	RTIFICATE C	F CON	ORMITY			
,			REQ'D UPO					
			1 3 4	•		-		
		fs.						
	·							
					i			
Comments:		Tax Summary:		' -	Less:			
				À	included tax			0.00 40.16
		Entered By:	CLAVO	· ·	Total tax	ļ		0.00
٠			CLAVUI	£	Total purchase	order in		
		Approved By:			USD Dollars			40.16